

May 12, 2006

Bill Parker, Treasurer Madison Project Inc. P.O. Box 7782 Woodbridge, VA 20122

Response Due Date: June 12, 2006

Identification Number: C00298000

Reference:

April Quarterly Report (1/1/06 - 1/31/06)

Dear Mr. Parker:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Commission by the response date noted above. An itemization of the information needed follows:

-Schedule B supporting Line 23 of your report discloses \$5,490 in earmarked contributions to a candidate(s) for the 2003 Primary and General elections. Since 2003 in a non-election year, the next closest elections are the 2004 Primary and General elections. Thus, the funds were disbursed after the election date(s). Please note that earmarked contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign.

If any apparently impermissible earmarked contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If the earmarked contribution(s) in question should have been designated for debt retirement, you should amend your report to indicate "debt retirement," along with the year of election.

If you have forwarded an impermissible earmarked contribution, the individual must request a refund or provide a written authorization for a redesignation of the contribution pursuant within 60 days of the treasurer's receipt.

Although the Commission may take further legal action regarding this impermissible activity, your prompt action in obtaining a refund and/or redesignating the earmarked contribution(s) will be taken into consideration.

-Line 23 of the Detailed Summary Page of your report discloses a total of \$1,680 in contributions to Federal candidates/committees and other political committees. The sum of the entries itemized on Schedule B, however, indicates the total to be \$895. Please amend your report to clarify the discrepancy.

-Schedule B supporting Line 21(b) of your report discloses a \$2,468.85 disbursement identified as "Misc Unitemized Expense for 1/1 - 3/31." Please be advised that federal regulations require the itemization of all payments for federal operating expenditures that aggregate in excess of \$200 per vendor in the calendar year. 11 CFR §104.3(b)(3) Payments that aggregate \$200 or less per vendor for the calendar year do not need to be itemized on Schedule B, but should still be included in your Line 21(b) totals on the Detailed Summary Page.

Please clarify whether this disbursement includes any payments that aggregate greater than \$200 to a vendor for the calendar year. If this is the case, please amend your report by itemizing the payments made to each vendor on Schedule B.

-Pursuant to 11 CFR §110.6(c), all earmarked contributions, that have passed through a conduit's account, must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. Please identify the original contributors for the earmarked contributions disclosed on Schedule B.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather

than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely, Laura E. Sinnamo

Laura E. Sinram

Campaign Finance Analyst Reports Analysis Division

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